

Message

From: Harmon, Alison [Ali.Harmon@arcadis.com]
Sent: 7/23/2020 8:39:39 PM
To: Makerov, Mike [mike.makerov@bnsf.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]; Stegman, Allen M [allen.stegman@bnsf.com]; Kuhl, Brooke [brooke.kuhl@BNSF.com]; David M. Metres [DMetres@bargcoffin.com]; viviancraig [viviancraig@navajo-nsn.gov]; Calanog, Steve [Calanog.Steve@epa.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]; Werth, Drew [Andrew.Werth@arcadis.com]; Rheubottom, Amber, NMENV [Amber.Rheubottom@state.nm.us]; shelbydayzie [shelbydayzie@navajo-nsn.gov]
CC: Harmon, Alison [Ali.Harmon@arcadis.com]
Subject: Haystack - Call Notes for 7/21/2020 meeting

Good afternoon,

Please find the meeting notes below for the 7/21/2020 call.

Attendees:

BNSF: Charles Thomas, Brooke Kuhl
Arcadis: Ali Harmon, Drew Werth
Outside Counsel: Dave Metres
USEPA: Steve Calanog, Maddy Gallo, Amanda Townsend, Priscilla Tom
NNEPA: Shelby Dayzie, Vivian Craig
NMED: DJ Ennis (Mining and Minerals division)

1. Safety Share – Summer storms
2. Relocation

Arcadis and Iina Ba are working with CDEC to get the site inspection performed for the site visit. The week of July 20, Arcadis was informed that CDEC requires one additional form to be filled out prior to a potential site visit. Iina Ba has completed the forms and will be sending to [Ex. 6 Personal Privacy (PP)] with a pre-addressed, pre-stamped envelope to CDEC. Arcadis asked Vivian if she could notify [Ex. 6 Personal Privacy (PP)] Charles requested Arcadis send the blank forms to Vivian so she knows what [Ex. 6 Personal Privacy (PP)] are supposed to sign. Shelby also requested receipt. *Ali sent to Vivian and Shelby on 7/21*

Arcadis has not received a response on the septic system application to date. Arcadis requested Shelby's assistance with pushing the application forward. Shelby stated she can help get the review going and asked that the application be sent to her for review. Once received she can reach out to the appropriate people. *Ali sent to Vivian and Shelby on 7/22*

HASP updates for COVID-19 are in progress and getting reviewed. Arcadis will send to USEPA once reviewed by BNSF.

3. COVID-19

Arcadis reiterated that on the previous call, NNEPA had stated the NNEPA is drafting a letter for the Navajo Nation president to sign stating the home site relocation work is essential. The letter from Mr. Nez will facilitate coordination for the CDEC site visit. BNSF team is ready to coordinate final tasks (CDEC, septic, NNDFW) as soon as letter is received. Arcadis asked NNEPA for an update on the letter status.

Shelby stated that Vivian is going to reach out to Dariel and Mr. Whaley for an update and will report back to the group. Shelby added that the current shelter-in-place order goes through this weekend, however, an extension is likely. She will send out an extension if/when it is signed.

4. TCRA Coordination

Arcadis continues coordination and planning with Iina Ba for the TCRA work and Ex. 6 Personal Privacy (PP) Site relocation.

Arcadis submitted a letter to the NNDFW on June 8 detailing Arcadis' plan for the biological survey and request to proceed with the upcoming work if no threatened or endangered raptors are identified. Arcadis is waiting on a response from NNDFW. Shelby stated that a lot of the NNDFW is busy due to a nearby wildfire. Once the letter from Mr. Nez is received, that should help get a review of Arcadis' correspondence.

Arcadis has prepared the Notice of Intent for submittal, which is required per the National Pollution Discharge Elimination System Construction General Permit. Once reviewed, BNSF/Arcadis will submit to USEPA.

Next steps:

- A. BNSF/Arcadis will continue TCRA planning and coordination efforts with Iina Ba.
- B. Arcadis to email Service Line Agreement (CDEC form) to Vivian and Shelby.
- C. Arcadis will send Shelby the septic application previously submitted so Shelby can assist with the approval process.
- D. Vivian will send an update on the letter from Mr. Nez.
- E. NNEPA will distribute the letter from Mr. Nez when signed stating the work is essential.
- F. Arcadis will update the HASP for COVID-19 and distribute as required.

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